

PURCHASE ORDER CHANGE

KAISER CEMENT & GYPSUM CORPORATION

DATE **June 20, 1977**

CHANGE NO. **#1**

PURCHASE ORDER NO. **0118-2664-7166** ⁹¹⁶⁶

DATED **April 20, 1977**

REQ. NO. **0102-1212**

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER
(EXCEPT AS AMENDED HEREWITH TERMS AND CONDITIONS OF ORIGINAL ORDER SHALL REMAIN IN FULL FORCE AND EFFECT)

**ADD ONE (1) EACH SIZE 1 FVNR STARTER FOR 3 H.P. MOTOR AND TWO (2) EACH
15A. FEEDER BREAKERS IN ONE COMPARTMENT TO M.C.C.**

SELLER TO ADVISE ADDITIONAL PRICE.

ACCOUNT NO.

9503-032-550

NO CHANGES IN, OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RE-
COGNIZED UNLESS AUTHORIZED BY THIS CHANGE NOTIFICATION SHEET.
ISSUED ONLY BY THE PURCHASING DEPARTMENT.

**W.M. Eddy/Asst. Director of Procurement,
Construction & Capital
Projects**
BY W.M. Eddy